

Work Order ID 73839

Friday, September 16, 2011 12:31:50 PM



Page 1

Item ID:	D2661-1	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Saddle, LH Fwd Aft Out 206					
Start Date:	9/16/2011	Start Qty:	10.00		Cust Item ID:	
Required Date:	10/14/2011	Req'd Qty:	10.00		Customer:	
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D2661	Rev D								

100		0.00							
	HAAS CNC VERTICAL MACHINING #1								
HAAS 1	Memo	0.00							
HAAS CNC vertical machine #1	Program part number and batch number. <input type="checkbox"/> Fixturing Inspection last completed 11.10.21 (by <u>29</u>) <input type="checkbox"/> 1-Machine Step No 1 of Folio and visually inspect as per attached Dimension Sheet <input type="checkbox"/> 2-Machine Step No 2 of Folio and visually inspect as per attached Dimension								

110		0.00							
	CONVENTIONAL MILLING MACHINE								
Mill Conv	Memo	0.00							
Conventional Milling Machine	Machine Keyway and inspect per attached dimension sheet								

120		0.00							
	QC2- Inspect parts off machine FAI/FAIB								
QC	Memo	0.00							
Quality Control									

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

[illegible]

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1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the work.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete them.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress to ensure that the objectives are being met.

5. The final step is to evaluate the results of the project. This involves assessing the effectiveness of the plan and identifying any areas for improvement or further action.

[illegible]

Stop

[illegible]

Author's address: Department of Psychology,
University of Cambridge, 7 West Road,
Cambridge CB3 9ET, UK.
E-mail: j.s.west@psychology.cam.ac.uk

Customer:

[illegible]

Run Start

Stop

Date:

**Insp.
Stamp**

D.A 11/6/24

[REDACTED]

0.00

10

0.00

Abstract

0.00

10 c Il 11/10/24
counted

0.00

[illegible]

8.00

□OVEN TEMPERATURE:

☐ FINISH TIME:

8-30

10xØ m-2 11/10/25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 73839

Friday, September 16, 2011 12:31:50 PM



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Item ID: D2661-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Saddle, LH Fwd Aft Out 206

Start Date: 9/16/2011 Start Qty: 10.00



Cust Item ID:

Required Date: 10/14/2011 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

10 counted 11/10/25

170

Identify as per dwg & Stock Location 5476

0.00



Packaging

Memo

0.00

Packaging

80 10-10-25

180

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/10/25

ME 11-10-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, September 16, 2011 12:31:47 PM

Page 1

Work Order ID: 73839



Parent Item: D2661-1



Parent Item Name: Saddle, LH Fwd Aft Out 206

Start Date: 9/16/2011

Required Date: 10/14/2011

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP: C00.11.01 Removed P/O for Powder Coat - in house process EC
IPP Rev:D As per Rev D 07-03-19 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D6101-003

Manufactured

No

100

Each

13.0000

1

10



29 11.10.21

Saddle Billet, 7075

Location

Loc Qty

Loc Code

MAT040

8

72226

8

MAT44

5

72226

5

73780

10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD		Work Order:	
Description: 206 Saddle, Inboard, Left side		Part Number:	D2662-1
Inspection Dwg: D2662 Rev. D		Page 1 of 1	

Inspect dimensions highlighted on inspection sheet drawing D2662 Rev. D and record below:

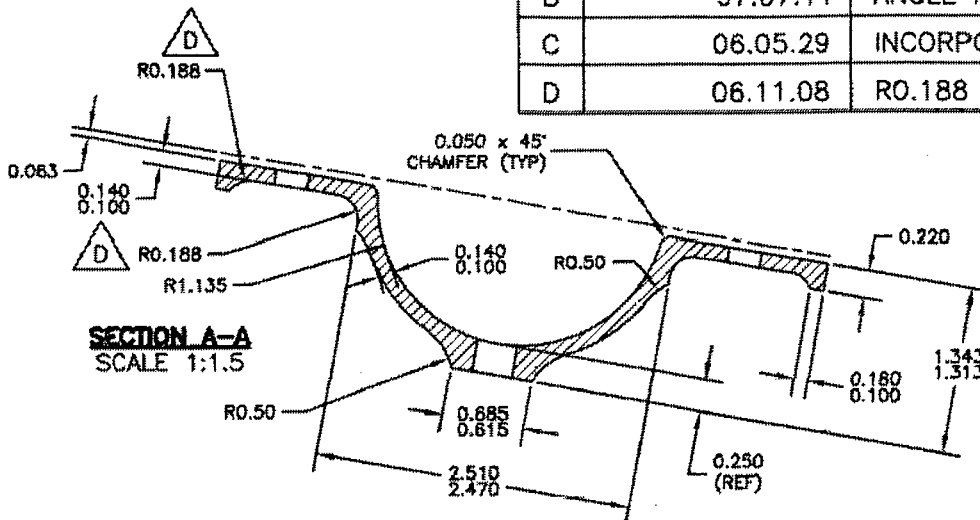
Dim	Min	Max	Go/No Go 10 Gauge 3	Recorded Actual Dimensions								By	Date
				1	2	8	8	9	4	5	6		
A	0.100	0.140		.135	.135	.135	.135	.135	.135	.135	.135		
B	0.100	0.140		.124	.124	.124	.124	.124	.124	.124	.124		
C	1.125	1.145		1.137	1.137	1.137	1.137	1.137	1.137	1.137	1.137		
D	0.615	0.685		.685	.685	.685	.685	.685	.685	.685	.685		
E	0.240	0.260		.254	.254	.254	.254	.254	.254	.254	.254		
F	1.313	1.343		1.323	1.323	1.323	1.323	1.323	1.323	1.323	1.323		
G	0.210	0.230		.223	.223	.223	.223	.223	.223	.223	.223		
H	0.100	0.180		.135	.135	.135	.135	.135	.135	.135	.135		
I	2.470	2.510		2.491	2.491	2.491	2.491	2.491	2.491	2.491	2.491		
J	1.565	1.585		1.576	1.576	1.576	1.576	1.576	1.576	1.576	1.576		
K	0.235	0.240		.238	.238	.238	.238	.238	.238	.238	.238		
L	0.100	0.120		.112	.112	.112	.112	.112	.112	.112	.112		
M	0.990	1.010		.999	.999	.999	.999	.999	.999	.999	.999		
N	0.510	0.515		.512	.512	.512	.512	.512	.512	.512	.512		
O	5.990	6.010		5.997	5.997	5.997	5.997	5.997	5.997	5.997	5.997		
P	1.245	1.255		1.250	1.250	1.250	1.250	1.250	1.250	1.250	1.250		
Q	2.495	2.505		2.500	2.500	2.500	2.500	2.500	2.500	2.500	2.500		
R	0.313	0.318		.313	.313	.313	.313	.313	.313	.313	.313		
S	0.315	0.322		.315	.315	.315	.315	.315	.315	.315	.315		
T	2.495	2.505		2.500	2.500	2.500	2.500	2.500	2.500	2.500	2.500		
U	1.357	1.367		1.362	1.362	1.362	1.362	1.362	1.362	1.362	1.362		
V	0.787	0.807		.795	.795	.795	.795	.795	.795	.795	.795		
W	0.540	0.560		.548	.548	.548	.548	.548	.548	.548	.548		
X	1.674	1.684		1.679	1.679	1.679	1.679	1.679	1.679	1.679	1.679		
Y	0.257	0.262		.257	.257	.257	.257	.257	.257	.257	.257		
Z	0.912	0.932		.922	.922	.922	.922	.922	.922	.922	.922		
AA	0.490	0.510		.499	.499	.499	.499	.499	.499	.499	.499		
AB	0.178	0.198		.188	.188	.188	.188	.188	.188	.188	.188		
AC													
AD													
AE													
AF													
Accept/Reject													

Measured by: <u>RS</u>	Audited by: <u>H.A</u>
Date: <u>11.10.23</u>	Date: <u>11.10.24</u>

Rev	Date	Change	Revised by	Approved
A		New Issue	RF	
B	99.04.19	Incorporated DSI 9095, DSI 9102 & DSI 9122 Rev. A	RF	
C	99.11.11	Added Dim. R-T	RF	
D	02.12.12	R-format; Added Dim. U-W & DT8683, DT8686 & DT8695 A/B	KJ/RF	
E	06.07.05	Revised per drawing revision C	KJ/JLM	
F	07.03.21	Revised per drawing revision D	KJ/JLM	



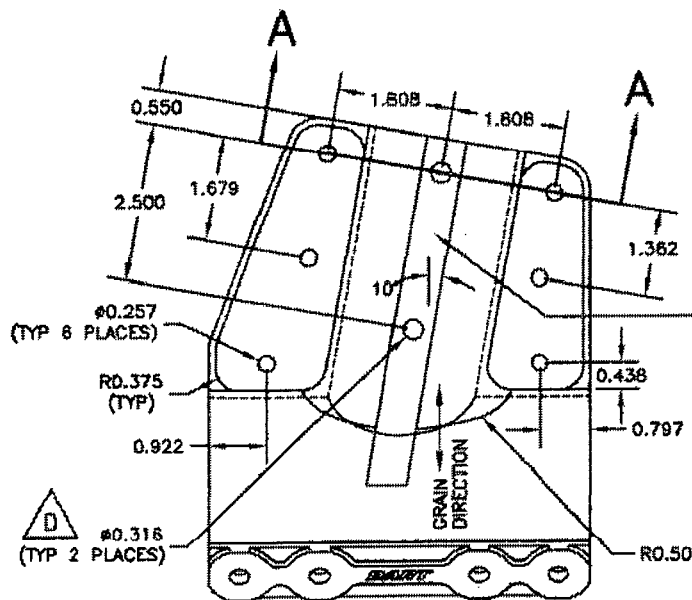
DESIGN <i>PH</i>	DRAWN BY <i>CB</i>	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>PH</i>	APPROVED <i>PH</i>	DRAWING NO. D2661	REV. D SHEET 1 OF 1
DATE 06.11.08		TITLE SADDLE OUTSIDE	SCALE 1:3
A	97.03.25	NEW ISSUE	
B	97.07.11	ANGLE AND NOTES ADDED	
C	06.05.29	INCORPORATE DEO 9122, 9102, 9095	
D	06.11.08	RO.188 WAS RO.30; Ø0.316 WAS Ø0.313	



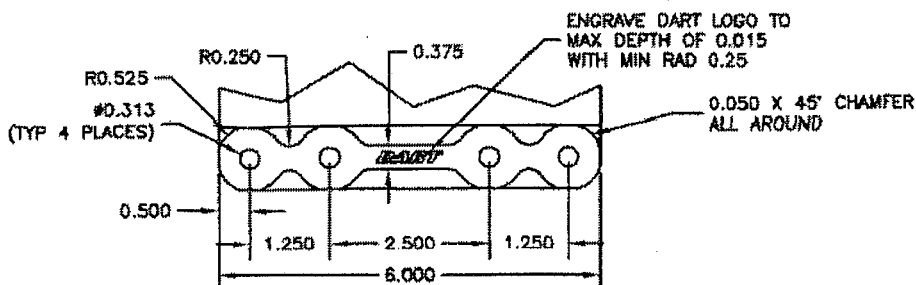
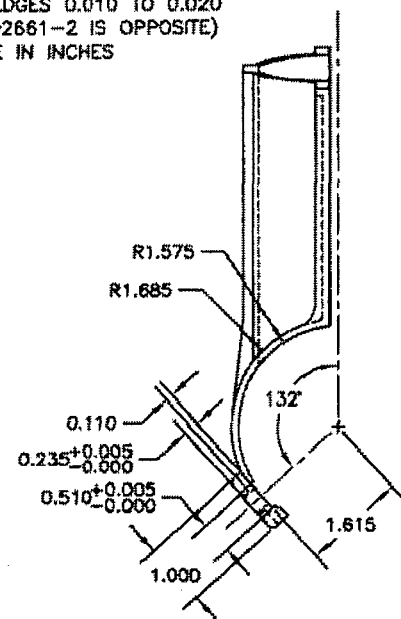
RELEASED
07.02.12 *PH*

NOTES:

- 1) MATERIAL: ALUMINUM 7075-T7351 (QQ-A-250/12)
(MAKE FROM D6101-003 SADDLE BILLET, 7075)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT GLOSS WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) BREAK ALL SHARP EDGES 0.010 TO 0.020
- 5) D2661-1 SHOWN (D2661-2 IS OPPOSITE)
- 6) ALL DIMENSIONS ARE IN INCHES



ENGRAVE PART
NUMBER AND
BATCH NUMBER
TO MAX DEPTH
OF 0.010 WITH
MIN RADIUS
OF 0.010



D2661-1 SADDLE OUTSIDE

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